

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

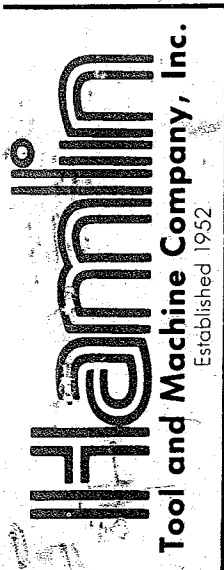
REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064431

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/21/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/21/05	064431	BAX GLOBAL		124		22	120
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,000	EA	.0535	\$428.00
							\$0.00
						Subtotal	\$428.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$428.00
						Disc Available	\$0.00
Funds: USD							



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

S O L D T O
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

S H I P T O

DATE	INVOICE NO./ PACKING SLIP NO.
09/21/05	SID 64431
	BILL OF LADING 64431

PURCHASER NO. 057015273		SHIPPED VIA BAX GLOBAL		TERMS 25TH PROX	
OUR NO.	PURCHASE ORDER NO. ACCUM. SHIPPED	NO. OF PKGS. GROSS WGT.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE AMOUNT
1159	SAG9010236 1088000	4 124	07834482 RETAINER, GREASE REV. 00 LOT 9G105 8000 PCS BOX# LOT 9G105 PCS BOX# CALL ALVAN FOR PICK UP 1-800-642-5826 PRICE EFF. 1/1/05-12/31/05	8000	
4-SC		124			
TOTAL NO. OF PACKAGES		TOTAL WEIGHT			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

GLOBAL 440 EXCHANGE
IRVINE, CA 92602



DATE: 4/2/07
ORIGIN: DTW
DESTINATION: DTW

SHIPPER'S REFERENCE NO.: 44481
SHIPPER'S ACCOUNT NO.: 44481/45E
COMPANY: HAMLIN TOOL & MACHINE
FROM (YOUR NAME): Dan Hamlin
STREET ADDRESS: 1677 HAMLIN RD
CITY: ROCHESTER
STATE: MI
ZIP (REQUIRED): 48067

CONSIGNEE'S REFERENCE NO.:
CONSIGNEE'S ACCOUNT NO.:
COMPANY: DURET SPORTS
DEPT./FLOOR: 5
TO (CONSIGNEE NAME): 6550 44025 Stp 16905
PHONE NO.:
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX): 3900 Algonquin
CITY: Sylvania
STATE: MI
ZIP (REQUIRED): 44861

BILLING INFORMATION
☐ PREPAID (SHIPPER) \$
☐ COLLECT (CONSIGNEE)
☒ 3RD PARTY (ACCT. NO. REQ'D)
COUNT NO.: 64319319571
COMPANY NAME: DURET
C.O.D. WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)
☐ DANGEROUS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1:
RMK 2:
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
1 124 32 30 17 Metal Pipe
TOTAL PCS. 1 TOTAL WT. 134 REWEIGHT 1 NO. OF PIECES 1
RELEASE SIGNATURE X C.D. (SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SERVICE REQUESTED
GUARANTEED SERVICES
☐ CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (EMR 4)
☐

STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☐ SECOND DAY
☒ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER:

FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT:
☐ SHIPPER'S DOOR
☐ BAX TERMINAL
CHARGES ADVANCED \$
OUTSIDE CARRIER:
CARRIER NAME:
PRO NUMBER:
DATE: 4/2/07

DECLARED VALUE
LIMIT: \$
OF:
LIABILITY: \$
LIABILITY IS AGREED AND UNDERSTOOD TO BE \$500 OR \$50 PER CARRIER'S CARRIER, UNLESS A HIGHER VALUE IS DECLARED AND SHIPPER'S SIGNATURE IS REQUIRED FOR DECLARED VALUE LIMITATIONS.

RECEIVED BY BAX GLOBAL DRIVER / AGENT
Driver Signature: R. Lopez
Print Name: R. Lopez
Pick Up Date: 4/2/05
Pick Up Time: 10:55
Driver No. 430
1st personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO
2nd personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO
Matched photo on ID? ☐ YES ☐ NO
Matched photo on ID? ☐ YES ☐ NO
Conditions of Carriage On Reverse Side
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

BAXG

CARRIER'S NO :

SHIPPER'S NO.:

From **HAMLIN TOOL AND MACHINE COMPANY, INC.**

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or part of the property, that it shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to	DELPHI S PLANT 5 FWD AXLES 3900 HOLLAND RD.	(Mail or street address of consignee — For purposes of notification only)
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CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

4	PCS71	CARTON	64431	120	NET WT.
				4	TARE WT.
				124	GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S									
120	TOT NET	4	TOT TAR	124	TOT GRS				

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:

ShipTime:

Subject to Section 7 of conditions of applicable bill of lading (If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C O D AMT _____ Collection Fee _____ Total Charges _____
	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS				

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 ‡ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 § Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.
 ¶ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 ** The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
 † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

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